



DNRC Commonly Used Fire Accounts

EQUIPMENT PROVIDED BY:	Local Gov't	Private Contractor	
	62554	62555	Unoperated (Gov't provided operator) - RENTAL cost for unoperated Equipment, HW Units, Porta Potties, Rental Cars, Reefer
	621A4	621A5	Fully Operated (Equip plus Operator/Driver) SERVICE for HW Units, Porta Potties and Vehicle Rental Cleaning, Delivery Fees

FUEL	62216	Gasoline (Unleaded or undetermined)
	62242	Diesel Fuel

REPAIR & MAINT	62710	Vehicle Damage Claim-Fire Suppression (DNRC vehicles only)
	628A7	All other Claims - Fire Suppression (LGFF and private contractors claims, Bridges, Fence, etc.)
	62720	Batteries (DNCR vehicles only)
	62724	Oil - not oil change (DNRC vehicles only)
	62725	Transmission Fluid (DNRC vehicles only)
	62726	Grease & Lube (DNRC vehicles only)
	62727	Tires & Tubes (DNRC vehicles only)
	62747	Lawn Mowing (Camp setup)

MILEAGE	62494	Non-Employee Mileage
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MEALS	62433	In-State FIRE Meals
	62441	Out-of-State Meals
	62490	Non-Employee In-State Meals
	62492	Non-Employee Out-of-State Meals

LODGING	62493	Non-Employee Out-of-State Lodging
	62497	Non-Employee In State Lodging

AVIATION	62524	Other Government Aircraft Rental (USFS, BLM)
	62525	Department Aircraft Rental (DNRC)
	62526	Private Aircraft Rental
	62216A	Aircraft - Fuel

MISC EXPENSES	62132	Fire Suppression Services (Crews, LGFF Personnel)
	62186	Dumping Fee (Grey Water)
	62264	Grocery (Food, Ice)
	62278	Beverages (Coffee, Drinking Water)
	62412	Out-of-State Commercial Trans (Airfare, Cab Fee)
	62424	Special Fee (Baggage Fee)
	62485	Non-Employee Out-of-State Commercial Trans
	62501	Land and Facilities Rental